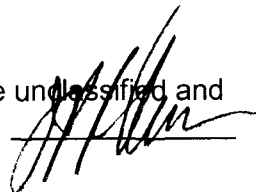




KAISER • HILL
COMPANY

MEMORANDUM

Date: June 17, 2003

Minutes are unclassified and
NOT UCNI: 

To: Jan Robbins, T130G

From: David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for June 17, 2003

Attached are the minutes for the referenced weekly meeting for the Operating Record.
In attendance were:

D. Delvecchio
J. Floerke
H. Gilpin
R. Leitner
W. Moe

D. Onyskiw
W. Seyfert
R. Vonfeldt
D. Ward

Additional items discussed:

1. Warren Seyfert is now the DOE representative for the 371/374 project.
2. The monthly routine walkdown is currently scheduled for July 2 at approximately 8am.
3. All the raschig ring tanks have been emptied of rasching rings except for the two (2) plenum tanks. This is a significant accomplishment.

Action items:

End


JUN 2003
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1/8
371/4 Project
WEEKLY STATUS MEETING DOE/LRA for June 17, 2003

B371-A-000139

Ward, David

From: Hoffman, Betty
Sent: Wednesday, June 18, 2003 7:06 AM
To: Ward, David; Cunningham, Steven; Green, Ken; Nesheim, Janet
Subject: RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

The June 17, 2003, DOP minutes, in two parts, along with the transmittal memorandum, are Unclassified/Not UCNI.

Betty Hoffman

-----Original Message-----

From: Ward, David
Sent: Tuesday, June 17, 2003 3:42 PM
To: Cunningham, Steven; Green, Ken; Hoffman, Betty; Nesheim, Janet
Subject: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

Attached is the weekly DOP minutes, in two parts, along with the transmittal memorandum for June 17, 2003. All documents have been reviewed by Jim Floerke, who has signed on the cover page of transmittal memorandum, that they are unclassified and NOT UCNI. Your return E-mail indicating approval will accompany the minutes to the Administrative Record for access by the public.

David Ward

<< File: TRANSMITTAL MINUTES (2).doc >> << File: AGENDA.doc >> << File: Weekly state status 6-17-03.doc >> << File: BIO Update 06-20-03 .doc >>

B371 CLOSURE PROJECT

WEEKLY STATUS MEETING

[Every Wednesday, 9:30 am. B371 Conference Room]

AGENDA

June 17, 2003

INTRODUCTION – David Ward, X5938 (212-2578)

D&D – Jim Floerke, X2850 (212-3292)

CONSTRUCTION / MAINTENANCE – Dan Coyne X2820 (212-6200)

D&D WASTE – Randy Leitner X3537 (212-2174)

PuSPS / BUILDING OPERATIONS – Kelly Trice, X6383 (212-5657)

AUTHORIZATION BASIS / BIO – Howard Gilpin, X3701 (212-3603)

ENVIRONMENTAL & ACTION ITEMS – Randy Leitner

OUTSTANDING ACTION ITEMS

D&D Summary (AAC/AAD)
Week Ending 6/17/03

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status David Ward
4 1AD104BD00	<ul style="list-style-type: none"> Set Scope complete; walkdown with CDPH&E completed and contact record sent. 	<ul style="list-style-type: none"> KHC Complete 	<ul style="list-style-type: none"> MRT; IE quarterly inspections
6 1AQ31DR02B	<ul style="list-style-type: none"> Scanning of tanks in rooms is complete. Engineering and Planning activities in process. <ul style="list-style-type: none"> Glovebox internal component removal is complete(GB 59), progressing on GB 58. D&D package for Room 3563 in process, attic isolation complete. Permacon package ready to work. D&D package for Room 3553 ready to work. Electrical isolation and stripout package in process. <u>Mechanical stripout (3553) Pending Resources</u> <u>Permacon install and door removal Pending Resources</u> 	<ul style="list-style-type: none"> Electrical removal in progress in room 3555. 	<ul style="list-style-type: none"> MRT; IE quarterly inspection; rms 3543 and 3567A container storage
8 1AD108BD00	<ul style="list-style-type: none"> Planning and engineering in process. D&D operations initiated. Electrical Isolation and strip-out in process. 	<ul style="list-style-type: none"> Airgapping and stripout 	<ul style="list-style-type: none"> Rm 3202 Vault storage RM 3204 Vault storage Rm 3206 room/GB storage
9 (CSV)	<ul style="list-style-type: none"> Entries for decon and pallet removal in repair bay complete. Package for relocation of BMS switch ready to work. Making preps for I/O 6 conversion to add pallet removal station. Initiated pallet removal through I/O 8, pallet decon in I/O 6. 182 of 1,147 pallets removed. 		<ul style="list-style-type: none"> RCRA stable - no inspections
12 Dismantlement 1AD112BD00	<ul style="list-style-type: none"> Dismantlement engineering/planning in process. Internal GB component removal in process for GBs 17, 19, 20, and 21. Working piping removal.. Concrete ramp removal complete and floor crit drains removed. GB 31 removed and 14 in.-process Electrical isolation and stripout in process. 	<ul style="list-style-type: none"> Electrical removal in progress room 1115. 	<ul style="list-style-type: none"> CWTS daily inspections; rm 1101, 1208 vault storage RCRA stable MRT; IE quarterly inspections
13 Dismantlement 1AD113BD00	<ul style="list-style-type: none"> Electrical isolation and stripout in process. Dismantlement planning and engineering activities in process. <ul style="list-style-type: none"> Room 2307 D&D in process. Set scope complete. Room 2317 D&D in process. 	<ul style="list-style-type: none"> Removing nozzles from tanks prior to tank removal. 	<ul style="list-style-type: none"> MRT; IE quarterly inspections
14 Dismantlement 1AD114BD00	<ul style="list-style-type: none"> Electrical isolation in 100% complete Mechanical isolation package 90% complete. GB 7, 9, 10, 12, 13, and room 2339 - removal complete. GB 8 - entries for GB size-reduction in process. 		

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status David Ward
16 Dismantlement 1AD116BD00	<ul style="list-style-type: none"> Electrical isolation and stripout package in process. Mechanical isolation and stripout package initiated. <ul style="list-style-type: none"> GB33 internal component removal completed. GB meets SCO criteria Canyon entries for component size reduction and removal in process. 	<ul style="list-style-type: none"> Electrical removal in progress 	<ul style="list-style-type: none"> Rm 3511 container storage IE
Tanks	<ul style="list-style-type: none"> Set 6 - Ring Removal complete. (11 of 11 tanks) (1AC106ET00) Set 10 - Ring Removal complete. (1AC110ET00) 	<ul style="list-style-type: none"> Tap and drain continues. 	<ul style="list-style-type: none"> Documentation of raschig ring removal for verification empty.
MAA/PA Closure	<ul style="list-style-type: none"> MAA/PA Closure Plan at final review. Intend to skip LA Phase (although planning preps continue). Wall-to-wall scans in process. Hold-up reviews by SME's initiated, walkdowns by Safeguards to confirm inventory clean in process. 		
18 Sludge Removal		<ul style="list-style-type: none"> Powerwashing tank 823. 46 total crates to date of sludge have been pulled from 823.. 7 of 11 Tanks complete Set includes 11 tanks and 41K gallons of sludge. 	<ul style="list-style-type: none"> Permitted treatment tanks- daily inspections Tank 826A approved as RCRA stable 5/1/03 Contact record for treatability study and treatment
21 1AD421BD00		<ul style="list-style-type: none"> <u>Dismantlement Pending Resources</u> 	<ul style="list-style-type: none"> Permitted treatment tanks All equipment RCRA stable - quarterly inspections
23	<ul style="list-style-type: none"> Electrical isolation and strip-out in progress. 	<ul style="list-style-type: none"> Electrical removal in progress, Airgapping 90% complete. 	
26			
56		<ul style="list-style-type: none"> Commencing mechanical dismantlement. Tap and drain and PPR. Removed Gb-109. 	<ul style="list-style-type: none"> GB Container Storage is active Permitted treatment tanks All tanks RCRA stable This is a shared room with Set 18 and daily inspections are performed in the room
57 1AD457BD00		<ul style="list-style-type: none"> Electrical removal in progress. Approximately 70% complete 	<ul style="list-style-type: none"> Permitted treatment tanks All tanks RCRA stable Rm 3810/3809 container storage
58		<ul style="list-style-type: none"> <u>Mechanical Dismantlement Pending Resources</u> 	<ul style="list-style-type: none"> Permitted treatment tanks All tanks RCRA stable

Set	<u>D&D Status</u> Jim Floerke	<u>Construction Status</u> Dan Coyne	<u>Environmental Status</u> David Ward
Area AM Dismantlement [Rooms 4101, 4102, 4103 and 4104] 1AD1AMBX00		<ul style="list-style-type: none"> Piping tap and drain continues. 	<ul style="list-style-type: none"> IE
B371/374 Demolition Contract		<ul style="list-style-type: none"> Contract awarded to WGI 	
Steam conversion to electrical		<ul style="list-style-type: none"> Commencing electrical installation to hot water heater. 	
B371 Asbestos Removal		<ul style="list-style-type: none"> <u>Pending Resources</u> 	
Summary of Sets Pending Resources	<ul style="list-style-type: none"> 6 Mechanical stripout (3553); Permacon install and door removal. 	<ul style="list-style-type: none"> 21 Dismantlement 58 Mechanical dismantlement B371 asbestos removal 	
<u>Work "Pending Resources" is bolded and underlined. MR - Mixed Residue tank systems IE - Idle Equipment</u>			

D&D Waste – Randy Leitner		PuSPS/BUILDING OPERATIONS – Kelly Trice	
<u>Repackage/disposition the remaining 3000 legacy drums</u>		<u>PuSPS</u>	
• Starting inventory (May 3, 2002) = 3,163 drums (revised to include 220 in B374)		• Good cans in final review :	1824 23 cans for week
• June 16, 2003 inventory = 1263 drums		• Data packages approved :	1729 19 cans for week
		• Feed cans remaining:	114
Building 371 Total	1151	<u>Building Operations</u>	
Building 374 Total	112	• 9975 containers packaged:	1828
Net Drum Loss for Week	61	• SRM 9975 containers packaged:	118 of 150 (est.)
Material Stewardship containers received to date	80	• LL oxide cans generated:	1381 of 1480 (est.)
<u>Box-N-Go</u>			
• 87 Box-N-Go SWBs completed – 21 remaining			
<u>Room 3305 Repack/Size Reduction Tent Status</u>			
• Tent size reduction operations continue.			
• Ten containers repackaged.			

Basis for Interim Operations (BIO)

Week Ending 06-20-03

PuSPS

- None

Operations

- Streamline JCO to support open Hatch in Room 1214 to support CSV pallet Removal. **(Drafted – ready for submittal when needed)**
- Streamline JCO to Remove CSV/ IO station storage/combustible controls **(With DOE, RFFO for review)**

D&D Support

- JCO for transferring large/long items through airlocks **(On Hold)**
- Page Change to allow storage of drums and SWB's in B374 **(On hold)**

DBIO Development/Implementation.

- Approved 4/30/03 – Implementation underway.
- Page Change to remove Operations portion of DBIO **(Drafted)**

Out-of-commission – USQDs for placing dismantlement sets out-of-commission:

Set	Date Completed	Date to DOE	Response Due	Response/ Approval
Pending				
23	6/10/03	6/12/03	6/19/03	
17				
Complete				
8	4/22/03	4/24/03	5/5/03	5/15/03
12 Ph. 2	4/4/03	4/7/03	4/15/03	4/25/03
16	1/13/03	1/13/03	1/20/03	2/5/03
57	1/27/03	1/27/03	2/3/03	2/5/03
6	12/17/02	12/19/02	12/27/02	1/13/03
58	8/9/02	8/16/02	8/23/02	9/12/02
25	9/9/02	9/10/02	9/17/02	9/20/02
21, Ph. II	7/2/02	7/3/02	7/10/02	7/26/02
3, 4, 5	6-4-02	6/10/02	6/17/02	6/14/02
Bldg. 374 Process Steam	5-16-02	5-20-02	5-27-02	5-23-02
24	9-27-01	10-1-01	10-8-01	10-1-01
7	10-24-01	10-30-01	11-6-01	11-6-01
14	11-13-01	11-28-01	12-5-01	12-05-01
13	12-13-01	12-18-01	12-25-01	1-30-02
21, Ph. I	12-11-01	1-15-02	1-22-02	1-29-02
12, Ph. 1	1-2-02	1-15-02	1-22-02	1-29-02
15	1-9-02	1-24-02	1-31-02	N/A
15 (USQD Rev 1)	2-19-02	2-26-02	3-05-02	3-19-02
AM, Ph. 1	2-27-02	3-11-20	3-18-02	3-18-02
Process Vent, Sets 12/13	3-13-02	4-11-02	5-02-02*	5-01-02
Caustic transfer line	4-01-02	4-15-02	4-30-02*	5-01-02
56	4-3-02	4-15-02	5-2-02	Revision requested
56 (USQD Rev 1)	5-7-02	5-9-02	5-16-02	5-15-02
PWTS	Cancelled			